

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 10PCP-11-0099		PAGE 1 OF 2 PAGES	
1. DATE OF ORDER JUN 16, 2011		2. ORDER NUMBER		3. CONTRACT NUMBER GS-10P-11-LT-M-0035		4. PDN NUMBER PJ1L00245	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA See Schedule						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) SEATTLE CITY LIGHT P.O. BOX 34023 SEATTLE WA 981244023				00008011		7. TYPE OF ORDER	
Diane Westergaard (206) 684-3097						A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.	
						B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.	
8A. Data Universal Numbering System (DUNS) Number 009483629		8B. Taxpayer Identification Number (TIN) 916001275		C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
9A. BUSINESS CLASSIFICATION				D. MODIFICATION NUMBER		AUTHORITY FOR ISSUING	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 10PCP General Services Administration Acquisition Solutions Br (10PCQ) 400 15th St SW Auburn WA 98001-6599				11. REMITTANCE ADDRESS (MANDATORY) 00008011 SEATTLE CITY LIGHT 700 FIFTH AVENUE, SUITE 4250 P.O. BOX 34023 SEATTLE WA 981244023		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 10PCP General Services Administration Project Management Branch (10PCP) 400 15th St SW AUBURN WA 98001-6599	
13. PLACE OF INSPECTION AND ACCEPTANCE Inspection: Destination Acceptance: Destination				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 10PCP			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT MAY 30, 2012		18. PAYMENT/DISCOUNT TERMS 0 Days 0% Net 5	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: JUN 09, 2011 See Continuation Page for Line Item Details.						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 10PCP						TOTAL FROM 300-A(s)	\$101,000.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$101,000.00
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Dawn Ashton						24B. TELEPHONE NUMBER 253-931-7784	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Dawn Ashton			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE <i>Dawn Ashton</i>		26C. DATE SIGNED 6/16/2011	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>-----Utility----- For obligation purposes. This order is issued pursuant to 31USC 1501(1)(8). Payments to be made at price set by regulatory body.</p> <p>Seattle City Light shall provide services necessary to connect electrical power to Federal Center South Building 12021, located at 4735 E. Marginal Way, Seattle WA. All work shall be performed in accordance with Seattle City Light (SCL) Service Letter dated March 17, 2011, Ref SR #: 58320, WO#19840.</p> <p>Service Letter Attachment E - Service Construction Acceptance Form is executed herewith.</p> <p>The estimated cost of work is \$101,000.00.</p> <p>Electronic Funds Transfer (EFT) Payments will be disbursed as follows upon receipt of a proper invoice: \$20,200.00 (20%) initial payment \$80,800.00 (80%) due prior to permanent connection Final Cost Adjustment (if applicable)</p> <p>Invoices shall include the following information to be considered proper: - Firm Name, address, telephone & fax number. - Invoice Date and Number - GSA Contract Number: GS-10P-11-LT-M-0035 - ACT OR PDN NO: PJ1L00245 - Short description of services that the billing represents - Invoice Amount - Name, Title, phone number and e-mail address of person to notify in the event of a defective invoice.</p> <p>Invoice shall be submitted electronically at the following website: http://www.finance.gsa.gov. A pdf version of the invoice should be sent via e-mail to dawn.ashton@gsa.gov. For help with online invoicing procedures, please call Fort Worth Customer Service at (817) 978-2408.</p> <p>This contract is funded by the American Recovery and Reinvestment Act of 2009 and is subject to federal reporting requirements established under FAR Clause 52.204-11- American Recovery and Reinvestment Act &#65533; Reporting Requirements. See full text of clause attached to this order.</p> <p>Accounting and Appropriation Data: PJ1L00245.2011.4421.10.pg03.1040001 .N20.PGH80.VWA00036.WA0961KC.001. \$101,000.00 PR NUMBER: 10PCP-11-0099 Pricing Option: Firm-Fixed-Price</p>	1.00	LS	101,000.00	101,000.00

52.204-11 American Recovery and Reinvestment Act—Reporting Requirements.

As prescribed in 4.1502, insert the following clause:

AMERICAN RECOVERY AND REINVESTMENT ACT—REPORTING REQUIREMENTS (JUL 2010)

(a) *Definitions.* For definitions related to this clause (e.g., contract, first-tier subcontract, total compensation etc.) see the Frequently Asked Questions (FAQs) available at http://www.whitehouse.gov/omb/recovery_faqs_contractors. These FAQs are also linked under <http://www.FederalReporting.gov>.

(b) This contract requires the contractor to provide products and/or services that are funded under the American Recovery and Reinvestment Act of 2009 (Recovery Act). Section 1512(c) of the Recovery Act requires each contractor to report on its use of Recovery Act funds under this contract. These reports will be made available to the public.

(c) Reports from the Contractor for all work funded, in whole or in part, by the Recovery Act, are due no later than the 10th day following the end of each calendar quarter. The Contractor shall review the Frequently Asked Questions (FAQs) for Federal Contractors before each reporting cycle and prior to submitting each quarterly report as the FAQs may be updated from time-to-time. The first report is due no later than the 10th day after the end of the calendar quarter in which the Contractor received the award. Thereafter, reports shall be submitted no later than the 10th day after the end of each calendar quarter. For information on when the Contractor shall submit its final report, see http://www.whitehouse.gov/omb/recovery_faqs_contractors.

(d) The Contractor shall report the following information, using the online reporting tool available at www.FederalReporting.gov.

(1) The Government contract and order number, as applicable.

(2) The amount of Recovery Act funds invoiced by the contractor for the reporting period. A cumulative amount from all the reports submitted for this action will be maintained by the government's on-line reporting tool.

(3) A list of all significant services performed or supplies delivered, including construction, for which the contractor invoiced in this calendar quarter.

(4) Program or project title, if any.

(5) A description of the overall purpose and expected outcomes or results of the contract, including significant deliverables and, if appropriate, associated units of measure.

(6) An assessment of the contractor's progress towards the completion of the overall purpose and expected outcomes or results of the contract (*i.e.*, not started, less than 50 percent completed, completed 50 percent or more, or fully completed). This covers the contract (or portion thereof) funded by the Recovery Act.

(7) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and address the impact on the Contractor's and first-tier subcontractors' workforce for all first-tier subcontracts valued at \$25,000 or more. At a minimum, the Contractor shall provide—

(i) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR 2.101). This description may rely on job titles, broader labor categories, or the Contractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and

(ii) An estimate of the number of jobs created and jobs retained by the prime Contractor and all first-tier subcontracts valued at \$25,000 or more, in the United States and outlying areas. A job cannot be reported as both created and retained. See an example of how to calculate the number of jobs at http://www.whitehouse.gov/omb/recovery_faqs_contractors.

(8) Names and total compensation of each of the five most highly compensated officers of the Contractor for the calendar year in which the contract is awarded if—

(i) In the Contractor's preceding fiscal year, the Contractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

(9) For subcontracts valued at less than \$25,000 or any subcontracts awarded to an individual, or subcontracts awarded to a subcontractor that in the previous tax year had gross income under \$300,000, the Contractor shall only report the aggregate number of such first tier subcontracts awarded in the quarter and their aggregate total dollar amount.

(10) For any first-tier subcontract funded in whole or in part under the Recovery Act, that is valued at \$25,000 or more and not subject to reporting under paragraph 9, the Contractor shall require the subcontractor to provide the information described in paragraphs (d)(10)(i), (ix), (x), (xi), and (xii) of this section to the Contractor for the purposes of the quarterly report. The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 1512 of the Recovery Act. The Contractor shall provide detailed information on these first-tier subcontracts as follows:

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

(v) The applicable North American Industry Classification System (NAICS) code.

(vi) Funding agency.

(vii) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.

(viii) Subcontract number (the contract number assigned by the prime contractor).

(ix) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.

(x) Subcontract primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.

(xi) Names and total compensation of each of the subcontractor's five most highly compensated officers, for the calendar year in which the subcontract is awarded if—

(A) In the subcontractor's preceding fiscal year, the subcontractor received—

(1) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and

(2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and

(B) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

(xii) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and address the impact on the subcontractor's workforce. At a minimum, the subcontractor shall provide—

(A) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR 2.101). This description may rely on job titles, broader labor categories, or the subcontractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and

(B) An estimate of the number of jobs created and jobs retained by the subcontractor in the United States and outlying areas. A job cannot be reported as both created and retained. See an example of how to calculate the number of jobs at http://www.whitehouse.gov/omb/recovery_faqs_contractors.



Seattle City Light

Attachment E: Service Construction Acceptance Form

Service Address: United States General Services Administration (GSA)
Federal Center South B1202
4735 E. Marginal Way S
Seattle, WA.

SR #: 58320, WO# 19840

Re: Service Construction Letter Dated: March 17th, 2011

By returning this Service Construction Acceptance Form signed and dated, the customer agrees with all the terms and conditions of the Service Letter dated March 17th, 2011 including its attachments, the Seattle City Light Cost Estimate, the Seattle City Light Scope of Work, General Customer Requirements, and Customer Construction Requirements, including the Construction Requirements Drawing.

NOTE: Should you desire to make changes after this agreement has been executed, a 06.61 Service Request Change Order and revised project plans may be required and additional Seattle City Light charges may be incurred. Please contact Seattle City Light for additional details.

Print Name: Dawn M Ashton Title: Contracting Officer

Signature: Dawn M Ashton Date: 6/16/2011
(Owner/Authorized Representative)

Contact Phone: 253-931-7784

Payment of 20% of the cost estimate listed in Attachment "A", is required at this time. Please return this signed form with the 20% payment as soon as possible. If not received within 45 days your project will be placed as inactive.

Mail to:

Seattle City Light
Attn: SCL Intake Desk
1300 N 97th St
Seattle, WA 98103-3320

or

Seattle City Light
Attn: Ken Houlder
P.O. Box 34023
Seattle, WA 98124-4023